

BEDELL CRISTIN JERSEY PARTNERSHIP
Edward Drummond
26 New Street
Saint Helier, Jersey JE2 3RA
Tel: +44 (0)1534 814814
edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

)	
In re:)	Chapter 11
)	
PURDUE PHARMA L.P., <i>et al.</i> ,)	Case No. 19-23649 (RDD)
)	
Debtors. ¹)	(Jointly Administered)
)	

**SIXTH MONTHLY FEE STATEMENT OF BEDELL CRISTIN JERSEY
PARTNERSHIP FOR PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED AS SPECIAL FOREIGN COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Bedell Cristin Jersey Partnership

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: June 29, 2020, *nunc pro tunc* to February, 27 2020

Period for Which Compensation and Reimbursement Is Sought: October 1, 2020 through 31 October 2020

Fees Incurred: \$25,462.00

20% Holdback: \$5,092.40

Total Compensation Less 20% Holdback: \$20,369.60

Monthly Expenses Incurred: \$14,300.00

Total Fees and Expenses Requested: **\$34,669.60**

This is a x monthly interim final application

Bedell Cristin Jersey Partnership (“Bedell Cristin”), special foreign counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Sixth Monthly Fee Statement”) covering the period from October 1, 2020 through and including October 31, 2020 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [ECF No. 1023].

By this Sixth Monthly Fee Statement, Bedell Cristin requests (a) interim allowance and payment of compensation in the amount of \$20,369.60 (80% of \$25,462.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$14,300.00² incurred by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² Expense reports or invoices for such amounts are included within Exhibit E.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Bedell Cristin in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Sixth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Sixth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on January 25, 2021** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Sixth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Sixth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Sixth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey
January 11, 2021

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond
26 New Street, St Helier, Jersey, JE2 3RA
Telephone: +44 (0) 1534 814621
Edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official
Committee of Unsecured Creditors Purdue
Pharma L.P., et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Rate	Hours	Amount (\$)
Advocate E. Drummond	Litigation	\$750.00	11	\$8,250.00
Advocate A. Davidson	Litigation	\$740.00	3.4	\$2,516.00
Partner Total			14.4	\$10,766.00
Senior Associates	Department	Rate	Hours	Amount (\$)
Mrs E. Shaw	International Private Client	\$550.00	7.8	\$4,290.00
Senior Associate Total			7.8	\$4,290.00
Associates	Department	Rate	Hours	Amount (\$)
Mrs C. C. Young	Litigation	\$430.00	11.3	\$4,859.00
Mr A. Gardner	Litigation	\$430.00	12.9	\$5,547.00
Associate Total			24.2	\$10,406.00
Staff Attorneys Total			46.4	\$25,462.00
Total Hours / Fees Requested			46.4	\$25,462.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value(\$)
3	Bedell Cristin Fees	5	2,502.00
6	Retention of Professionals	16.7	8,299.00
13	Analysis of Pre-Petition Transactions	24.7	14,661.00
TOTAL:		46.4	25,462.00

Exhibit C

Itemized Fees

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref EBD/CCY/136744.0001
Invoice No 359634
Tax date 10 November 2020
GST No. 0009162
Tel: +44 (0) 1534 814814

INVOICE

Advice re: Purdue Pharma LP

	Charge	GST Rate
Professional Fees		
To professional services rendered from 1 October to 31 October 2020 in connection with Advice re: Purdue Pharma LP	25,462.00	0.0%
Expenses		
	0.00	0.0%
Third Party Charges		
Counsel's professional fees from 1 October to 9 October 2020	14,300.00	0.0%
Total excluding GST	US\$ 39,762.00	
Total GST	US\$ 0.00	
TOTAL BALANCE DUE	US\$ 39,762.00	

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership
A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

136744.0001/28870490-1

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref EBD/CCY/136744.0001
Invoice No 359634
Tax date 10 November 2020
GST No. 0009162
Tel: +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
	Advocate E. Drummond		
01/10/20	0013: Claim - Speak CY re: research (0.1).	0:06	75.00
05/10/20	0003: Fees - call with CY re: billing issues (0.1).	0:06	75.00
	0013: Claim - speak CY re: counsel (0.1). Review emails re: counsel (0.1). Review case re: jurisdiction (0.2).	0:24	300.00
07/10/20	0013: Claim - Review email from Akin Gump with revised certificate (0.1). Speak CY (0.1). Review amended certificate (0.1). Speak CY re: counsel retainer (0.4).	0:42	525.00
	0003: Fees - Review July spreadsheet (0.1). Speak CY (0.1).	0:12	150.00
08/10/20	0013: Claim - Email from Akin Gump (0.3). Email to Akin Gump (0.7). Call with Akin Gump (1.2)	2:12	1,650.00
09/10/20	0013: Claim - Prep for call with counsel (0.3). Call with counsel (1.5).	1:48	1,350.00
	0013: Claim - drafting detailed email to Akin Gump re: next steps re: Jersey agreement.	0:54	675.00
12/10/20	0013: Claim - follow up emails to counsel.	0:42	525.00
13/10/20	0003: Retention - Review revised draft declaration re: Guernsey (0.1). Comments to CY (0.1).	0:12	150.00
15/10/20	0003: Fees - speak CY re: Sept billing and Guernsey.	0:24	300.00
16/10/20	0003: Fees - review Sept bill reports	0:12	150.00
	0006: Guernsey retention - call from GW re: conflict query.	0:12	150.00
26/10/20	0013: Claim - Prep for call with Akin Gump (0.5). Sending proposed amendments to BC team (0.5). Call with Akin Gump (0.8). Speak ES (0.1). Email to Akin Gump with proposed amendments (0.1). Draft cover email to Akin Gump (0.4).	2:24	1,800.00
29/10/20	0013: Claim - revised draft agreement and cover email: review email and attachment from Akin Gump (0.1); review email from Davis Polk with amendments (0.1); email exchange with Akin Gump (0.1).	0:18	225.00
	0013: Claim - Reviewing further final comments and approvals on draft agreement from Akin Gump.	0:12	150.00
	Mrs C. C. Young		
01/10/20	0003: Fees - email to Akin Gump, (0.1) email to CM at Purdue (0.1)	0:12	86.00
05/10/20	0003: Fees - Internal Email 5x (0.5), Review bill report (0.3)	0:48	344.00
07/10/20	0003: Fees - Compiling information to fee examiner by request (0.5), e-mail to fee examiner (0.1)	0:36	258.00
	0013: Claim - 2x correspondence with Counsel's clerk (.2), email to AHH (0.1), review counsel's declaration of disinterest (0.3), email to Akin Gump EL (0.1), review amendments of declaration (0.2), internal discussions with ED (0.4), email to Akin Gump (0.1), compiling material and email to counsel (0.2),	1:36	688.00
08/10/20	0013: Claim - Jersey trust issues: emails to Akin Gump (0.2), email to counsel (0.1), review/consider incoming correspondence (.2), telephone call with Akin Gump (1.2), compiling documentation to Akin Gump (0.4)	2:06	903.00

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership
A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

136744.0001/28870490-1

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Advice re: Purdue Pharma LP

Our ref EBD/CCY/136744.0001
Invoice No 359634
Tax date 10 November 2020

Date	Details	Hrs:Min	Amount
	Mrs C. C. Young		
	0003: Fees - Email to internal finance team	0:12	86.00
09/10/20	0013: Claim - Email to Akin Gump (0.1), collating documents to be sent to Akin Gump (0.2).	0:18	129.00
	0013: Claim - Telephone call with counsel	1:30	645.00
13/10/20	0006: Retention - Review supplemental declaration	0:12	86.00
14/10/20	0003: Fees - internal email to EH regarding Fee query	0:06	43.00
	0013: Claim - E-mail to Purdue regarding Guernsey issue	0:06	43.00
15/10/20	0003: Fees (0.1) internal discussion with EBD, (0.1) internal discussion with AG	0:12	86.00
	0003: Fees - review bill reports and billing	0:18	129.00
16/10/20	0003: Fees - Review bill report (0.2), discussion with Guernsey team re: conflict check (0.1)	0:18	129.00
20/10/20	0003: Fees - Discussion with AG re: conflict checks	0:18	129.00
	0013: Claim - E-mail to Akin Gump	0:06	43.00
21/10/20	0013: Claim - Email to counsel	0:06	43.00
22/10/20	0013: Claim - E-mail to Akin Gump	0:06	43.00
23/10/20	0013: Claim - Email to Akin Gump	0:06	43.00
26/10/20	0013: Claim - Telephone call with Akin Gump, Davis Polk, Mourant	0:48	344.00
30/10/20	0013: Claim - review incoming e-mails from Davis Polk, Akin Gump and internal emails and revised draft	0:24	172.00
	0003: Fees - review bill and august fee statement details for fee examiner	0:24	172.00
	0003: Fees - interim fee application	0:30	215.00
	Mrs E. Shaw		
07/10/20	0013 - Jersey Trust Issue - Considering legal query from Akin Gump	1:24	770.00
08/10/20	0013 - Jersey Trust Issues: attendance on call with Akin Gump	1:24	770.00
	0013 - Jersey Trust Issues - considering and researching Jersey legal issue	0:54	495.00
	0013 - Jersey Trust Issues - considering email	0:24	220.00
09/10/20	0013 - Jersey Trust issues: email with advice re claims against individuals and internal correspondence.	1:12	660.00
12/10/20	0013 - Jersey Trust Issues: review and noting of correspondence	0:12	110.00
20/10/20	0013 - Jersey Trust Issues - emails re all party call	0:12	110.00
23/10/20	0013 - Jersey Trust Issues - emails re calls	0:12	110.00
26/10/20	0013 - Jersey Trust Issues - internal call	0:24	220.00
	0013 - Jersey Trust Issues - call with US/Jersey Counsel for debtors/committee.	0:54	495.00
	0013 - Jersey Trust Issues - internal call post call with Akin Gump	0:12	110.00
	0013 - Jersey Trust Issues - review and exchange re proposed amendments to draft agreement.	0:24	220.00

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership
A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

136744.0001/28870490-1

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Advice re: Purdue Pharma LP

Our ref EBD/CCY/136744.0001
Invoice No 359634
Tax date 10 November 2020

Date	Details	Hrs:Min	Amount
	Advocate A.M. Davidson		
12/10/20	0006: Retention - review incoming internal e-mail from ED	0:06	74.00
	0006: Retention - Review email from Akin Gump	0:06	74.00
16/10/20	0006: Retention - conflict checks	1:00	740.00
19/10/20	0006: Retention - review email from Akin Gump	0:06	74.00
20/10/20	0006: Retention - conflict checks	1:36	1,184.00
28/10/20	0006: Retention - Conflict Checks	0:30	370.00
	Mr A. G. E. Garner		
05/10/20	0006: Retention - conflict checks	1:42	731.00
06/10/20	0006: Retention - conflict checks	1:54	817.00
15/10/20	0006: Retention - conflict checks	3:54	1,677.00
16/10/20	0006: Retention - conflict checks	1:12	516.00
20/10/20	0006: Retention - conflict checks	1:30	645.00
21/10/20	0006: Retention - conflict checks	1:00	430.00
22/10/20	0006: Retention - conflict checks	1:00	430.00
30/10/20	0006: Retention - Guernsey client take on	0:42	301.00
	Total:-	46:24	25,462.00
	Advocate E. Drummond	11:00	8,250.00
	Mrs C. C. Young	11:18	4,859.00
	Mrs E. Shaw	7:48	4,290.00
	Advocate A.M. Davidson	3:24	2,516.00
	Mr A. G. E. Garner	12:54	5,547.00

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership
A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

136744.0001/28870490-1

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Consultant fees	14,300.00
TOTAL	\$14,300.00

Exhibit E

Itemized Disbursements



3-4 South Square,
Gray's Inn,
London WC1R 5HP

T +44 (0)20 7696 9900
F +44 (0)20 7696 9911
LDE 338 Chancery Lane

practicemanagers
@southsquare.com
www.southsquare.com

Professional Fees of Mr Tom Smith QC

VAT Registration No: 761167236

Bedell Cristin
26 New Street
St Helier
Jersey
JE2 3RA

Solicitor Ref: Ed Drummond

Date: 16 September 2020

Case Ref No: 92344

PURDUE PHARAM LP – OCTOBER 2020

DATE	DESCRIPTION	TIME	FEES (USD hourly rate 1,100
1 October 2020	Reading Papers	4h	4,400
6 October 2020	Reading Papers	4h 30m	4,950
7 October 2020	Reading papers	3h	3,300
9 October 2020	Advising by Telephone	1h 30m	1,650
TOTAL TIMES AND FEES FOR OCTOBER 2020		13 hours	14,300 USD

Payment by bank transfer:

Tom Smith (HSBC PLC) Sort Code:40-11-58



Account:90335746

Please forward a remittance advice detailing the case ref.

no. and amount to dylanplayfoot@southsquare.com

Cheques are payable to: Mr Tom Smith QC

**VALID ONLY WHEN RECEIPTED PLEASE QUOTE CASE REFERENCE NO. ON ALL
CORRESPONDENCE**

South Square and it's members are regulated by the Bar Standards Board